

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR63 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

- 1. This is Delivery Order BR63 to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
- 2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
- 3. Shippers must include the words "OFFICIAL CARGO US MILITARY" in the recipient/consignee block on the airway bill for shipments going to Kuwait.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2815-01-480-5358 FSCM: 1NWX2 PART NR: 922784.0015 SECURITY CLASS: Unclassified</p> <p>List Price: \$25,823.28 30% DLA Discount: (\$ 7,746.98) Core Value: \$ 5,500.00</p> <p>List Price W/Core: \$23,576.30</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>EA</p> <p>\$ 23,576.30000</p> <p>\$ 47,152.60</p> <p>NOUN: ENGINE,DIESEL PRON: EH43S262EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3344U524 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-MAR-2004</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR63</p> <p>FINAL DESTINATION</p> <p>W91DX3</p> <p>3 HQ HHC ARCENT KANDAHAR OEF MULTI CLASS SSF AWC KANDAHAR AIRPORT KANDAHAR AF</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGD3</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div>NSN: 2815-01-480-5358</div> <div>FSCM: 1NWX2</div> <div>PART NR: 922784.0015</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$25,823.28</div><div>30% DLA Discount: (\$ 7,746.98)</div><div>Core Value: \$ 5,500.00</div><div>List Price W/Core: \$23,576.30</div><div>(End of narrative A001)</div></div>				
0002AA	<div><u>PRODUCTION QUANTITY</u></div> <div>2</div> <div>EA</div> <div>\$ 23,576.30000</div> <div>\$ 47,152.60</div> <div><div>NOUN: ENGINE,DIESEL</div><div>PRON: EH43S263EH PRON AMD: 01 ACRN: AA</div><div>AMS CD: 060011</div><div><u>Packaging and Marking</u></div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>ASTM-D-3951</div><div>UNIT PACK: 1</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div><div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div><div>(End of narrative D001)</div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div><u>Deliveries or Performance</u></div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W56HZV3344U525 W25N14 M 1</div><div>PROJ CD BRK BLK PT</div><div>9GF</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 2 31-MAR-2004</div></div></div></div>				

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	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR63</p> <p>FINAL DESTINATION</p> <p>W91EB8</p> <p>3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AFGHANISTAN</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGD2</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/							JOB			
ITEM	MIPR	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AA	EH43S262EH 060011	AA	2	97	X4930AC9D	6D	26KB S20113		W56HZV \$	47,152.60	
0002AA	EH43S263EH 060011	AA	2	97	X4930AC9D	6D	26KB S20113		W56HZV \$	47,152.60	
									TOTAL	\$	94,305.20

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 94,305.20
							TOTAL	\$ 94,305.20